

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION  
JANUARY 2, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION  
ROPS 2013-14B FOR THE PERIOD 1/1/2014 THROUGH 6/30/2014

AFFECTED TAXING AGENCY:		13101 CITY OF COMMERCE															
PASS THROUGH																	
	NEGOTIATED						STATUTORY										
	PASS THROUGH		\$33401 ANNUAL GROWTH		DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	AB1290		\$33676 ANNUAL GROWTH					SUB-ORDINATED	(b) STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX				FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX				
13102 COMMERCE - PROJECT # 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18,090.42	0.00	0.00	0.00	18,090.42	0.00	0.00	18,090.42
13103 COMMERCE - TOWN CENTER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,466.99	0.00	0.00	0.00	3,466.99	0.00	0.00	3,466.99
13104 COMMERCE - TOWN CENTER/80 ANNE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,566.52	0.00	0.00	0.00	9,566.52	0.00	0.00	9,566.52
13105 COMMERCE - RP# III	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	707.37	0.00	0.00	0.00	707.37	0.00	0.00	707.37
13106 COMMERCE - RP# 4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	35,974.79	0.00	0.00	0.00	35,974.79	0.00	0.00	35,974.79
CURRENT YEAR (2013-14) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$67,806.09	\$0.00	\$0.00	\$0.00	\$67,806.09	\$0.00	\$0.00	\$67,806.09

PASS THROUGH														NET TOTAL
	NEGOTIATED						STATUTORY							
					(a) NEGOTIATED SUBTOTAL				(b) STATUTORY SUBTOTAL					
	PASS THROUGH	\$33401 ANNUAL GROWTH				AB1290	\$33676 ANNUAL GROWTH							
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB- ORDINATED		FACILITIES	TAX	FACILITIES	TAX	SUB- ORDINATED		
13102 COMMERCE - PROJECT # 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(21,441.16)	0.00	0.00	0.00	(21,441.16)	
13103 COMMERCE - TOWN CENTER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(2,286.12)	0.00	0.00	0.00	(2,286.12)	
13104 COMMERCE - TOWN CENTER/80 ANNE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(5,023.01)	0.00	0.00	0.00	(5,023.01)	
13105 COMMERCE - RP# III	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1,237.32)	0.00	0.00	0.00	(1,237.32)	
13106 COMMERCE - RP# 4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(19,338.35)	0.00	0.00	0.00	(19,338.35)	
PRIOR YEAR (2012-13) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$49,325.96)	\$0.00	\$0.00	\$0.00	(\$49,325.96)	

AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,480.13	\$0.00	\$0.00	\$0.00	\$18,480.13	\$0.00	\$0.00	\$18,480.13
--------------------------	--------	--------	--------	--------	--------	--------	--------	--------	-------------	--------	--------	--------	-------------	--------	--------	-------------

ALLOCATED/DISTRIBUTED							0.00						18,480.13	0.00	0.00	18,480.13
-----------------------	--	--	--	--	--	--	------	--	--	--	--	--	-----------	------	------	-----------

BALANCE DUE							\$0.00						\$0.00	\$0.00	\$0.00	\$0.00
-------------	--	--	--	--	--	--	--------	--	--	--	--	--	--------	--------	--------	--------